ABSTRACT STATEMENT

OF INCOME AND EXPENDITURE OF

ST. ANDREW'S CHURCH

From January 1st, 1861, to January 1st, 1862.

Dr.		*Cr.*	
To amount received from pew rents	$988 55	By Balance due Treasurer Jan. 1st, 1861	$110 46
" " " Sabbath collections	873 23	By Cash paid Rev. J. Scott's salary to Jan. 1, 1862	750 ..
" " " Subscriptions on list for 1860	541 50	" Precentor's salary to Oct. 1, 1861	75 ..
" four Shares borrowed from Building Society	406 38	" Sexton's salary to Oct. 1, 1861	45 ..
" amount of College Subscriptions	49 20	" Building Society	286 53
" " received from Burying Ground	31 ..	" Presbytery's Home Mission	30 50
" " balance of note from Bank	21 15	" Presbytery Clerk's fees for two years	4 50
" " registering Baptisms	2 25	" For Fence building	15 50
		" Rev. Mr. Guiness	16 ..
		" Elder's expenses to Synod, Montreal	15 50
		" Communion Expenses, Assistance	20 42
		" General Expenses, Fuel, &c.	44 34
		" For Gas	53 40
		" Notes, matured and paid	186 ..
		" Interest	506 50
		" French Student	24 ..
		" For Printing	4 50
		" To Poor for Wood, &c.	41 51
		" Mortgage on Burying Ground, in full	437 50
		" Widows' Fund	38 ..
		" Buxton and Synod Fund	48 ..
		" College Fund	105 [illegible]
		" Amount of Balance on hand	55 [illegible]0
	$2913 26		$2913 26

DEBT AGAINST CHURCH.		ASSETS.	
Borrowed from private individuals	$2,980 ..	Pew rents to collect	$200 ..
On Mortgage	2,000 ..	20 unborrowed Shares in Building Soc'y	1,900 ..
Building Societies	480 ..	Real Estate—Churches and Manse (three acres	11,000 ..
Note on Bank of Montreal	350 ..	" " Burying Ground (3 acres)	1,100 ..
Interest on above	180 29		
Total	$5,990 29	Total	$14,200 ..

To meet the above liabilities there is now subscribed $3,361.76; but as the subscription list has not been completed, in all probability the sum of $3,500, will be realized, which, in addition to the twenty shares in the Building Society when matured, will pay off the whole debt; but as the monthly payments to the Building Society have to be provided for, the special quarterly collection in the Church will have to be continued until the shares are matured.

JOSEPH ATKINSON
WM. GORDON } Auditors.

1900
200
2100

5990.29
2100.00
3890.29

11200
5990